



REMIT TO Sinclair Broadcast Group
c/o WTCN
PO Box 206270
Dallas, TX 75320-6270

Advertiser
Agency
Buyer
Salesperson

Priorities USA Action (72141)
Targeted Platform Media (15945)
THOMPSON,KATIE
TeleRep/DC, Washington DC (2995)
ph: (703) 528-7800

Invoice 4704877
Inv Date 8/28/2016
Terms CIA
Contract 2473713
Bill Type Weekly/Irregular
Period 8/22/2016 - 8/28/2016

Targeted Platform Media
1291 Hollywood Ave
Annapolis, MD 21403

AgM

Product
Brand
Acct Types
Est/Headline
Demo
Revision
Comments

POLITICAL ISSUE (ns) (1187)
PRIORITIES USA 4552 (824640)
National/Political Issue Agency BRD
4552/08229520
A35+R

PRIORITIES USA 4552 ROBERT LANGER
***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal
Package
Gen. Date 8/30/2016 3:32:39PM

West Palm Beach (WTCN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.1	Contract Line Remarks:		JUDY						
	SPOT	195808-Judge Judy 2	Per week (2),Tu,We,Th,Fr	08/25/16 6:59PM (Th)	00:30	Judge Judy 2	PRATV1620H	\$280.00	
	SPOT	195808-Judge Judy 2	Per week (2),Tu,We,Th,Fr	08/25/16 7:25PM (Th)	00:30	Judge Judy 2	PRATV1620H	\$280.00	
2.1	Contract Line Remarks:		JUDY						
	SPOT	197439-Judge Judy 4	Per week (2),Tu,We,Th,Fr	08/24/16 7:49PM (We)	00:30	Judge Judy 4	PRATV1620H	\$280.00	
	SPOT	197439-Judge Judy 4	Per week (2),Tu,We,Th,Fr	08/25/16 7:41PM (Th)	00:30	Judge Judy 4	PRATV1620H	\$280.00	
3.0	Contract Line Remarks:		BONES						
	Prime	547634-MYN-Bones (Frid	Day,F-1	08/26/16 8:30PM (Fr)	00:30	MYN-Bones (Friday)	PRATV1620H	\$120.00	
6.0	Contract Line Remarks:		MENTALIST						
	Prime	546852-MYN-The Mentali	Day,Th-1	08/25/16 8:18PM (Th)	00:30	MYN-The Mentalist (Thursday)	PRATV1620H	\$120.00	
7.0	Contract Line Remarks:		MENTALIST						
	Prime	547243-MYN-The Mentali	Day,Th-1	08/25/16 9:36PM (Th)	00:30	MYN-The Mentalist 2 (Thursday)	PRATV1620H	\$120.00	
8.0	Contract Line Remarks:		CLOSER						
	Prime	1051616-MYN-The Closer	Day,W-1	08/24/16 8:39PM (We)	00:30	MYN-The Closer (Wednesday)	PRATV1620H	\$120.00	
9.0	Contract Line Remarks:		ROOKIE BLUE WKND						
	Prime	1104932-Rookie Blue 2	Day,Sa-2	08/27/16 9:23PM (Sa)	00:30	Rookie Blue 2	PRATV1620H	\$120.00	
	Prime	1104932-Rookie Blue 2	Day,Sa-2	08/27/16 9:59PM (Sa)	00:30	Rookie Blue 2	PRATV1620H	\$120.00	

Net 30-Payment is due within 30 days from invoice date.
Station owned or provided services by the Sinclair Broadcast Group.

Warranty - We warrant the above broadcasts were made according to the official station log. Please note that we do not notarize invoices since the purpose of placing a notary seal on a document is to guaranty the authenticity of an individual's signature and not to certify the accuracy of commercials aired.

Gross Total	\$1,840.00
Commission	(\$276.00)
Net Total	\$1,564.00

Total Spots 10



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Priorities USA Action (72141)
Targeted Platform Media (15945)
THOMPSON, KATIE
TeleRep/DC, Washington DC (2995)
ph: (703) 528-7800

Invoice 4717777
Inv Date 9/4/2016
Terms CIA
Contract 2473713
Bill Type Weekly/Irregular
Period 8/29/2016 - 9/4/2016

Targeted Platform Media
1291 Hollywood Ave
Annapolis, MD 21403

AgM

Product POLITICAL ISSUE (ns) (1187)
Brand PRIORITIES USA 4552 (824640)
Acct Types **National/Political Issue Agency BRD**
Est/Headline 4552/08229520
Demo A35+R

Revision
Comments PRIORITIES USA 4552 ROBERT LANGER
***** THIS IS A CASH IN ADVANCE

CO-OP/Order Type No/Normal
Package
Gen. Date 9/7/2016 11:55:15AM

West Palm Beach (WTCN)

OFFICIAL BILLING INVOICE

Line	Type	Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
4.0	Contract Line Remarks:		<u>LAW AND ORDER: SVU</u>						
	Prime	170334-MYN-Law & Order	Day, M-1	08/29/16 8:50PM (Mo)	00:30	MYN-Law & Order: SVU (Monday)	PRATV1620H	\$120.00	
5.0	Contract Line Remarks:		<u>LAW AND ORDER: SVU</u>						
	Prime	170335-MYN-Law & Order	Day, M-1	08/29/16 9:25PM (Mo)	00:30	MYN-Law & Order: SVU 2 (Monday)	PRATV1620H	\$120.00	

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Gross Total	\$240.00
Commission	(\$36.00)
Net Total	\$204.00

Total Spots 2